

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)  
(Supplies actually Measured)

Name of the work - Const of Boundary Wall Sinduria Primary School

Estimated Cost - Rs. 299999.82925678

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Bharat Singh, AE / JE

Name of the J.E - SANJEEB KUMAR PANDA

Bill Name - Work Done Estimate

MB No - 300-2425      Page No - 133-138

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	14	3.5	3.5	3.5		600.25			?	
ii	1st & final	-	G.b area	1	127	1	0.66		83.82			?	
									684.07 (19.370673376 Cubic Meter)				
<b>Amount (19.370673376 X 240.77592)</b>									<b>Rs. 4663.9917031259</b>				

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	14	3.5	3.5	0.33		56.595			?	
ii	1st & final	-	G.b area	1	127	1	0.25		31.75			?	
									88.345 (2.501647696 Cubic Meter)				
<b>Amount (2.501647696 X 1184.531232)</b>									<b>Rs. 2963.2798273728</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	14	3.5	3.5	0.5		85.75			?	
ii	1st & final	-	G,B area	1	127	1	0.33		41.91			?	
									127.66 (3.614922688 Cubic Meter)				
<b>Amount (3.614922688 X 6152.8437652)</b>									<b>Rs. 22242.054522541</b>				

**R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).** - R.C.C. work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	14	3	3	0.66		83.16			?	
ii	1st & final	-	camber	14	2	2	1		56			?	
iii	1st & final	-	plint col	14	0.83	0.83	1.33		12.827318			?	
iv	1st & final	-	G.B	1	127	0.83	0.83		87.4903			?	
v	1st & final	-	COLUMN	14	0.83	0.83	4.5		43.4007			?	
									282.878318 (8.0102087551424 Cubic Meter)				
<b>Amount (8.0102087551424 X 6494.915526724)</b>									<b>Rs. 52025.629216075</b>				

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	22-01-2026						6.72	6.72			?	
									6.72 (6.72 Quintal)				
<b>Amount (6.72 X 8427.9076199)</b>									<b>Rs. 56635.539205728</b>				

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CAMBER	14	4	2	1		112			?	
ii	1st & final	-	g.b	1	2	127	0.83		210.82			?	
									322.82 (29.99094646 Square Meter)				
<b>Amount (29.99094646 X 216.39264180804)</b>									<b>Rs. 6489.8201348029</b>				

**R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth col	14	4	1	1		56			?	
ii	1st & final	-	col	14	4	1	4.5		252			?	
									308 (28.614124 Square Meter)				

Amount (28.614124 X 1047.9038224181)									Rs. 29984.849914745				
<b>Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.</b> - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	127		5.5		1397			?	
									1397 (129.785491 Square Meter)				
Amount (129.785491 X 252.04602924)									Rs. 32711.917659514				
<b>Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork</b> - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	127		5.5		1397			?	
									1397 (129.785491 Square Meter)				
Amount (129.785491 X 70.08994432871)									Rs. 9096.6578388643				
<b>Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure</b> - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	1	127	0.83	4.5		474.345			?	
ii	1st & final	-	col	14	0.83	0.83	4.5		43.4007		?		
									430.9443 (12.20296355424 Cubic Meter)				
Amount (12.20296355424 X 5378.49665816)									Rs. 65633.598696128				
<b>Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)</b> - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	127		5.5		1397			?	
									1397 (129.785491 Square Meter)				
Amount (129.785491 X 94.76013415)									Rs. 12298.490537884				
Total Estimate Amount									Rs. 294745.82925678				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 2253				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 5253				
<b>Deduction</b>													
7) Contingency @									Rs. 3000				

8) Royalty @	Rs. 1864
9) Additional Royalty @	Rs. 9448
10) EMF @	Rs. 93
11) DMF @	Rs. 186
12) Empty Gunny Bag @	Rs. 402
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 17993</b>
<b>Grand Total Amount</b>	<b>Rs. 282005.82925678</b>

**SANJEEB KUMAR PANDA**  
**JE**  
**Nilgiri Block**

**Sarat kumar Upadhyay**  
**AEE**  
**Nilgiri Block**

**Bikram Kishore Parida**  
**BDO**  
**Nilgiri Block**

**BAIKUNTHA NATH RAY**  
**SO**  
**Nilgiri Block**

**Sanatana Das**  
**AO**  
**Nilgiri Block**

**Suvalaxmi Majhi**  
**Chairperson PS**  
**Nilgiri Block**